



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	
Closed MSWLF		HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Macon
PERMIT NO.: 57-04
FILE TYPE: COMPLIANCE

Date of Audit: June 19, 2008

Date of Last Audit: July 10, 2007

FACILITY NAME AND ADDRESS:

Macon County Construction and Demolition Landfill
 Highway 28 South, Rich Gap Road
 Highlands, N. C. 28741

GPS COORDINATES: (Decimal Degrees) N: 35.02035 E: -83.37684

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Stahl, Macon County Solid Waste Director
 Telephone 828-349-2100
 Landfill/Transfer Station: 828-526-2073

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Chris Stahl, Director
 Macon County Solid Waste Department
 109 Sierra Drive
 Franklin, N. C. 28734

AUDIT PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
 Deb Aja, Western District Supervisor, Solid Waste Section
 Andrea Keller, NC Solid Waste Section
 Allen Gaither, NC Solid Waste Section
 Wayne Clark, Macon County
 Tonda Jenkins, Macon County

STATUS OF PERMIT:

Original Permit to Operate (PTO): June 8, 1993
 Modification to PTO: July 7, 1998
 Amendment to PTO: October 7, 2004

C & D LF required to cease accepting waste after June 30, 2008

Transfer Facility Permit to Construct (PTC)/PTO: December 6, 2007

PURPOSE OF AUDIT:

Partial audit of C & D Landfill and observation of Transfer Station construction progress.

NOTICE OF VIOLATION(S) (citation and explanation):

N/A

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any

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such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

AREAS OF CONCERN AND COMMENTS:

1. The service area for this facility is Macon County but primarily serves the Highlands area.
2. The weather was clear and dry during the audit.
3. The working face was observed in operation. The area that had already been compacted appeared to only have C & D waste.
5. A truck arrived during the audit that consisted of leaves and yard trash and deposited the material at the working face. There were also several bags of garbage that had been previously deposited. **This type of waste is not allowed.**
6. Large sections of the intermediate cover had very little vegetative cover and a slight amount of erosion. **This needs to be corrected as part of the landfill closure.**
7. A Review of training certificates include, but not limited to the following SWANA certifications for all current facility areas of operation:

Name	Certification	Expiration Date
Tommy Keener	CLM	4-5-10
	CTSO	3-12-10
	CLOS	12-13-09
Tonda Jenkins	CLOS	9-29-09
Wayne Clark	CLOS	12-13-09

CLM – Certified Landfill Manager
CTSO – Certified Transfer Station Operator
CLOS – Certified Landfill Operations Specialist

8. The white goods are on a concrete pad and standing upright. These items are taken to the Franklin facility to have the freon removed and incorporated into the white goods area there.
9. There are two covered plastic containers one to receive used oil and the other to receive used antifreeze. These were located in individual catch basins in case of a leak.
10. The tire collection area consisted of a semi-truck trailer. All tires had been placed in the trailer.
11. Cardboard was being placed in a semi-truck trailer. There was a small amount of cardboard just outside of the trailer that was left by the public. There were picked up by Macon County staff.
12. There is a MSW convenience center at this location. Materials deposited are taken to the landfill in Franklin. This will incorporated into the new transfer station when completed.
13. Grading and site preparation for the new transfer station has began, however actual building construction has not. After June 30, 2008 and before the transfer station is completed, C & D waste will be taken directly to the Franklin Landfill.

Please contact me if you have any questions or concerns regarding this audit report.

Troy Harrison

TROY HARRISON
Regional Representative

Phone: 828 296-4701

Delivered on : June 26, 2008 by

hand delivery

X

US Mail

Certified No. []